



King County

Legislative Review Form

2017-133

*ILR -
Issaquah
Herbert traffic
Study*

Agency: Department of Transportation Contact person Brenda Bauer Phone 477-3580

Ordinance Motion Proviso Report Other

Civil Division Prosecuting Attorney Review

Name John Briggs Version Final Date 2/7/17

Dept. Director or Designee Review

Name JB Version _____ Date 2-13-17

Performance Strategy & Budget Office Review

Name Jillian Andrews Version final Date _____

Technical Form/Code Reviser Review – Confirm adherence to legislative format

Name Bruce Ritzen Version Final Date 2/7/17

Executive Office Review & Transmittal Approval

Name Shannon Braddock Version final Date _____

RECEIVED
2017 MAR 17 PM 3:55
KING COUNTY COUNCIL CLERK

*Already
Had Sponsor
slip so LRF
Not Reviewed
BAR 5/2017*

ENTRANCE CRITERIA REVIEW

EXEC OFFICE (initials) KCC CLERK

| | | | | |
|---|---------------------------------------|--|----------------------------|-----------------------------|
| Fiscal note? | Y <input checked="" type="checkbox"/> | NA <input type="checkbox"/> | Y <input type="checkbox"/> | NA <input type="checkbox"/> |
| KC Strategic Plan reference in letter? | Y <input checked="" type="checkbox"/> | NA <input type="checkbox"/> | Y <input type="checkbox"/> | NA <input type="checkbox"/> |
| Proof read for spelling and grammar? | Y <input checked="" type="checkbox"/> | NA <input type="checkbox"/> | Y <input type="checkbox"/> | NA <input type="checkbox"/> |
| All pertinent attachments listed/labeled? | Y <input checked="" type="checkbox"/> | NA <input type="checkbox"/> | Y <input type="checkbox"/> | NA <input type="checkbox"/> |
| Costs identified/described in letter | Y <input type="checkbox"/> | NA <input checked="" type="checkbox"/> | Y <input type="checkbox"/> | NA <input type="checkbox"/> |
| Regulatory Note Required and Complete? | Y <input type="checkbox"/> | NA <input checked="" type="checkbox"/> | Y <input type="checkbox"/> | NA <input type="checkbox"/> |
| Formatted/Delivered in word-searchable doc format? | Y <input checked="" type="checkbox"/> | NA <input type="checkbox"/> | Y <input type="checkbox"/> | NA <input type="checkbox"/> |
| Potential Annexation Area (PAA) impacts identified? | Y <input type="checkbox"/> | NA <input checked="" type="checkbox"/> | Y <input type="checkbox"/> | NA <input type="checkbox"/> |
| Advertising required? if yes, cite all pertinent code/laws. | Y <input type="checkbox"/> | NA <input checked="" type="checkbox"/> | Y <input type="checkbox"/> | NA <input type="checkbox"/> |
| Any special circumstances affecting processing time? | Y <input type="checkbox"/> | NA <input checked="" type="checkbox"/> | Y <input type="checkbox"/> | NA <input type="checkbox"/> |

Other background information not included in transmittal letter, including explanation of impact to cities, county agencies, or stakeholders